

Date: Tuesday, 19/05/2009 2:52:58 PM
 User: Melanie Fauteux

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	TAIL LIGHT FAIRING
Job Number :	47990		
Estimate Number :	12547		
P.O. Number :		Part Number :	D412750141
This Issue :	19/05/2009	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	N/A
First Issue :	/ /	Project Number :	N/A
Previous Run :	46357	Drawing Revision :	A
	Type :	Material :	
	SMALL /MED FAB	Due Date :	26/05/2009
Written By :		Qty:	5
Checked & Approved By :	<u>umf 09-05-19</u>	Um:	Each
Comment :	est revA 06.09.22 new issue EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Handwritten: H for JLD 09/05/20

Comment: Photocopy bluefile & type labels per PPP D412-750-141 CHG001



2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit



3.0	D3484041	Tail Light Fairing Assembly, LH
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Handwritten: S (+) LK

Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

TAIL LIGHT FAIRING LH

Batch: 645434



4.0	AN33A	Bolt
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Handwritten: S (+)

Comment: Qty.: 10.0000 Each(s)/Unit Total : 50.0000 Each(s)

Bolt

Batch: M111193



5.0	AN960JD10	Washer
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Handwritten: S (+)

Comment: Qty.: 10.0000 Each(s)/Unit Total : 50.0000 Each(s)

Washer

Batch: M111279



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: TAIL LIGHT FAIRING

Job Number: 47990

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

**** Ensure part is a L/H as per dwg ****

509/05/20 (X54H)
(32)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-750-141

Location: 20

PPP Rev: A

96/20

50

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/05/20

Job Completion



MF
09-05-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries